

8 Pages

RECEIVED

**Campaign Finance**  
report of  
**CONTRIBUTIONS & EXPENDITURES**  
for a  
**Candidate's Campaign Committee**

03 SEP 15 12:10

This document must be clear, legible and typed or printed in blue or black ink.

ELECTORAL BOARD  
FAIRFAX COUNTY

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

☐ Check here if this report is an Amended filing.

Friends of Cathy Belter

NAME OF CANDIDATE CAMPAIGN COMMITTEE

5208 Mitchell St.

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

Alexandria, VA 22312

CITY, STATE AND ZIP CODE

November 4, 2003

DATE OF ELECTION

School Board / Springfield District

OFFICE SOUGHT

DISTRICT (if applicable)

(703) 354 6492 jjeeroberts@aerob.com

E-MAIL ADDRESS &amp; DAYTIME PHONE # (for person preparing this report)

**NO ACTIVITY STATEMENT**

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is:

\$ \_\_\_\_\_

**VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW**

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

**TYPE OF REPORT [CHECK ONE SQUARE BELOW]****MAY ELECTION**

Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.

☐ PRIMARY PARTICIPANTS ONLY  
FEBRUARY 24, 2003

☐ APRIL 28, 2003☐ JUNE 13, 2003☐ JULY 15, 2003☐ JANUARY 15, 2004**NOVEMBER ELECTION**

Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.

☐ APRIL 15, 2003☐ JUNE 2, 2003☐ JULY 15, 2003☒ SEPTEMBER 15, 2003☐ OCTOBER 15, 2003☐ OCTOBER 27, 2003☐ DECEMBER 4, 2003☐ JANUARY 15, 2004**NON-ELECTION YEAR**

Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.

☐ JULY 15, 2003☐ JANUARY 15, 2004**SPECIAL ELECTION**

Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION☐ 30-DAY POST ELECTION**STATEMENT OF CANDIDATE OR TREASURER**

I declare, subject to the penalties of law set forth above, that this report for the period July 1, '03 through August 31, '03, including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

9-12-03

DATE

Cathy X Roberts, Treasurer

SIGNATURE OF CANDIDATE OR TREASURER

## Schedule A: ITEMIZED CONTRIBUTIONS OVER \$100

Page 1 of 1  
Reporting Period July 01, 2003 - August 31, 2003

## Friends of Cathy Belter

Full Name of Contributor Mailing Address of Contributor & ZIP	Business of Contributor Place of Business	Name of Employer/Business Occupation of Contributor Principal Place of Business	Date Received	Contribution This Period	Aggregate To Date
Blechman, Frank O. 7900 Wolf Run Hills Rd. Fairfax Station VA 22039		Self Employed Consultant Fairfax Station, VA	7/6/2003	\$250.00	\$250.00
Blechman, Frank O. 7900 Wolf Run Hills Rd. Fairfax Station VA 22039		Self Employed Consultant Fairfax Station, VA	7/27/2003	\$50.00	\$300.00
Cathy Belter For Senate 7628 Gralnisk Pl. Springfield VA 22153	Political Committee Springfield, VA		7/9/2003	\$6,349.02	\$6,349.02
Fairfax Democratic Committee 7245 Arlington Blvd Suite 205 Falls Church VA 22042	Political Committee Fairfax County, VA		7/24/2003	\$285.78	\$285.78
Hershey, Loren W. 2451 Fairhunt Ct. Oakton VA 22124		Self-Employed Lawyer Washington, DC	7/27/2003	\$250.00	\$250.00
Hollaway, Phyllis M. Lovett P.O. Box 421 Clifton VA 20124		Shaw-Pittman Nuclear Reg Specialist Washington, DC	7/27/2003	\$200.00	\$200.00
McWhorter, Mary Frances 6925 Tepper Dr. Clifton VA 20124		Housewife N/A N/A	7/27/2003	\$300.00	\$300.00
Springfield District Democratic Committee 6613 Sandover Ct. Springfield VA 22152	Political Committee Springfield, VA		7/6/2003	\$750.00	\$750.00
SBE-914.1 REV 10/00				Total Schedule A \$8,434.80	

## Schedule B: IN-KIND CONTRIBUTIONS OVER \$100

Page 1 of 1  
Reporting Period July 01, 2003 - August 31, 2003

## Friends of Cathy Belter

Full Name of Contributor Mailing Address of Contributor & ZIP	Occupation and Principal Place of Business of Contributor	In-Kind Goods or Services Received and Basis Used To Determine Value	Employer	Date Received	Value of Service or Goods This Period	Aggregate To Date
Pimble Consulting 13107 Melville Lane Fairfax VA 22033	Computers/Web Design	Design of Web Page Fair Market Value		8/15/2003	\$750.00	\$750.00
Total Schedule B					\$750.00	

Page 1 of 1  
Reporting Period July 01, 2003 - August 31, 2003Page 1 of 1  
Reporting Period July 01, 2003 - August 31, 2003

**SBE-914C REV 10/00**

Total Schedule C \$4.93

# SCHEDULE D: Expenditures

Friends of Cathy Belter		Reporting Period July 01, 2003 - August 31, 2003			
Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bjorklund Communications	3022 Sylvan Dr. Falls Church VA 22042	Grip Card Design	Edna Roberts	8/5/2003	\$300.00
Campaign Graphics	1009 SW 17th St. Ocala, FL 34474	Signs & Stands	Cathy Belter	8/25/2003	\$3,147.00
D & P Printing	5641 General Washington Dr. Alexandria VA 22312	Printing of Grip Cards	Edna Roberts	7/30/2003	\$383.52
D & P Printing	5641 General Washington Dr. Alexandria VA 22312	Printing of Grip Cards	Cathy Belter	8/25/2003	\$503.69
Fast Signs	6715 B Backlick Rd. Springfield VA 22150	Printing of Stuck on Signs	Cathy Belter	8/25/2003	\$126.00
Lake Braddock Athletic Boosters	9200 Burke Lake Rd. Burke VA 22015	Ad placed in football program	Cathy Belter	8/19/2003	\$100.00
Lee H.S. Athletic Boosters	6540 Franconia Rd. Springfield VA 22150	Ad placed in football program	Cathy Belter	8/25/2003	\$60.00
West Springfield H.S. Athletic Boosters	6100 Rolling Rd. Springfield VA 22152	Ad placed in football program	Cathy Belter	8/25/2003	\$85.00
SBE-914D REV 1000					

# SCHEDULE D: Expenditures

Friends of Cathy Beller		Reporting Period July 01, 2003 - August 31, 2003				Amount Paid
Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure		
Woodson H.S. Athletic Boosters	9525 Main St. Fairfax VA 22031	Ad placed in football program	Cathy Beller	8/19/2003		\$75.00
Total Schedule D \$4,780.21						

# SCHEDULE G STATEMENT OF FUNDS

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2003 - August 31, 2003

## CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>8</u>	\$ <u>8434.80</u>
2. Schedule B [In-kind over \$100]	# <u>1</u>	\$ <u>750.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>18</u>	\$ <u>575.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>1</u>	\$ <u>100.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>28</u>	\$ <u>9859.80</u>

## BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 4.93

## EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100]	\$ <u>750.00</u>
8. Un-itemized in-kind contributions [\$100 or less]	\$ <u>100.00</u>
9. Schedule D [Expenditures]	\$ <u>4780.21</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>5630.21</u>

## RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	\$ <u>0.00</u>
12. Loans received this period [from Schedule E part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>0.00</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>0.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>0.00</u>

# SCHEDULE H

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

**Penalty:** A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

### Friends of Cathy Belter

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD July 01, 2003 - August 31, 2003

16. \*Beginning Balance [from ending balance of last report] \$ 5027.89  
Reminder: If this is your first report for an election cycle, the beginning balance should be zero.

#### 17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G] \$ 9859.80  
b. Bank interest, refunds and rebates [line 6 of Schedule G] \$ 4.93  
c. Loans received this period [line 12 of Schedule G] \$ 0.00  
d. SubTotal: Contributions and Receipts received this period \$ 9864.73  
[Sum of lines 17a, 17b and 17c above]  
e. Total Expendable funds [Sum of lines 16 and 17d] \$ 14892.62

#### 18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G] \$ 5630.21  
b. Loans repaid this period [line 14 of Schedule G] \$ 0.00  
c. Surplus funds transferred to a succeeding election \$ 0.00  
[Enter here and in Termination Statement on Final Report]  
d. Final surplus funds paid out [from Schedule I] \$ 0.00  
e. Total payments made [Sum of lines 18a, 18b, 18c, 18d above] \$ 5630.21

19. Ending balance [Subtract line 18e from 17e] \$ 9262.41

#### COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

20. Contributions and Receipts [Add line 17d above to total from last report] \$ 14938.46  
21. Expenditures and Disbursements [Add line 18e to total from last report] \$ 5874.05  
22. Debts remaining unpaid [from Schedule F] \$ 0.00

23. Committee's Depository(ies) Prosperity Bank & Trust

Account Number 1008083712

Account Number \_\_\_\_\_

Account Number \_\_\_\_\_